

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Maintenance – Housing Department – Payment of Rs.5,680/- to M/s. Shiva Enterprises, Hyderabad towards Repairs of 12 coolers in this Department– Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 123,

Dated:12- 6-2009

Read the following:

1. Govt. Lr.No.768/OPA2/2009-1, dated: 24-3-2009.
2. Credit invoice from M/s. Shiva Enterprises, Hyderabad,
Cash Bill No.08, Dt.4/6/2009, for Rs.5,680/-.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.5,680/- (Rupees Five Thousand Six Hundred and Eighty only) to M/s. Shiva Enterprises, Hyderabad towards repairs and replacement of certain spare parts of 12 coolers being used in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Shiva Enterprises, Hyderabad in the form of account payee cheque.
4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C. SASTRY,
PRINCIPAL SECRETARY TO GOVERNMENT**

To:
M/s. Shiva Enterprises, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department

//FORWARDED:: BY ORDER//

SECTION OFFICER